## NJPDES Municipal Stormwater Regulation Program Summary of Statewide Basic Requirements (SBRs)

Tier A Municipal Stormwater Permit (NJ0141852) (Please refer to final permit for details on SBRs)

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Statewide Basic Requirement	Minimum Standard	Implementation Schedule
Stormwater Pollution Prevention Plan (SPPP)	SPPP describes the municipality's stormwater program, which includes details on the implementation of required SBRs.	12 months from effective date of permit authorization (EDPA)
Annual Report and Certification	Summarize the status of compliance with permit	On or before May 2, 2005 and every 12 months thereafter
Public Notice	Comply with applicable State and local public notice requirements when providing for public participation.	Upon EDPA
<b>Post-Construction Stor</b>	mwater Management in New Development and Redevelopment	
Stormwater Management Plan	Adopt stormwater management (SWM) plan in accordance with N.J.A.C. 7:8-4.	Complete 12 mos. from EDPA
Stormwater Management Plan (for Pinelands municipalities)	Adopt stormwater management (SWM) plan in accordance with N.J.A.C. 7:8-4.	Complete 3 months from date Department provides draft Pinelands ordinance
Stormwater Control Ordinance	Adopt and implement stormwater control ordinance in accordance with N.J.A.C. 7:8-4.	Adopt ordinance 12 months from SWM plan adoption
	Resubmit "conditionally approved" and "disapproved" municipal stormwater plans and ordinances to the county review agency.	Resubmit 180 days from initial decision
Residential Site Improvement Standards	Ensure compliance with Residential Site Improvement Standards for stormwater management (N.J.A.C. 5:21-7), including any exception, waiver, or special area standard approved under N.J.A.C. 5:21-3.	Upon EDPA
BMP Operation and Maintenance	Ensure adequate long-term operation and maintenance of BMPs.	EDPA for BMPs on municipal property, 24 months for BMPs elsewhere
Storm Drain Inlets Design Standard for New Construction	New storm drain inlets must meet the design standards specified in Attachment C of the permit.	12 months from EDPA if municipally installed. Otherwise 24 mos. from EDPA
<b>Local Public Education</b>	l	
Local Public Education Program	Copy and distribute educational brochure (provided by the Department) annually to residents and businesses, and conduct a yearly educational "event". Have brochure available at this event.	Start 12 months from EDPA
Storm Drain Labeling	Label all municipal storm drain inlets that are next to sidewalks, or within plazas, parking areas or maintenance yards.	Within 60 months from EDPA
Improper Disposal of V	Vaste	
Pet Waste Ordinance	Adopt and enforce an ordinance requiring owners and keepers to immediately and properly dispose of their pet's solid waste. Distribute informational brochure with pet licenses.	Complete 18 months and ongoing
Litter Ordinance	Adopt and enforce a litter ordinance, or enforce the existing State litter statute (N.J.S.A. 13:1E-99.3).	Complete 18 months and ongoing
Improper Waste Disposal Ordinance	Adopt and enforce an ordinance prohibiting spilling, dumping or disposal of any materials other than stormwater into the MS4.	Complete 18 months from EDPA and ongoing

Wildlife Feeding Ordinance	Adopt and enforce an ordinance that prohibits feeding of non-confined wildlife in any public park or property owned/operated by the municipality (except environmental education centers and feral cats as part of an approved TNR program).	Complete 18 months from EDPA and ongoing
Yard Waste	Adopt and enforce an ordinance that prohibits placing non-containerized yard waste in the street, <b>OR</b> develop a yard waste collection program.	Start 18 months from EDPA and ongoing
Illicit Connection Ordinance	Develop, implement and enforce a ordinance, to the extent allowable under State law, to prohibit illicit connections to the MS4.	Develop & implement 18 months from EDPA
Illicit Connection	Develop, implement and enforce a program to detect and eliminate illicit	Develop & implement 18
Elimination Program  MS4 Outfall Pipe Mapping	connections into the municipality's small MS4.  Map all municipal storm sewer outfall pipes which discharge to surface water by dividing the municipality into two sectors for the purposes of outfall mapping.	months from EDPA  Map 1 <sup>st</sup> sector 36 months from EDPA Map 2 <sup>nd</sup> sector 60 mos. from EDPA
Solids and Floatable Co	ontrols	
Monthly Sweeping of Certain Streets in Predominantly Commercial Areas	In predominantly commercial areas, conduct monthly sweeping of curbed streets, roads and highways (with a speed limit $\leq$ 35 mph), weather and street surface conditions permitting.	Start 12 months from EDPA and ongoing
Storm Drain Inlet Retrofitting	Retrofitting of storm drain inlets during road repair, reconstruction, alterations or repaving with inlets that meet the design standards specified in Attachment C of the permit.	Start 12 months from EDPA and ongoing
Stormwater Facility Maintenance	Develop and implement a stormwater facility maintenance program that includes yearly catch basin cleaning and ensures proper function and operation of all municipally operated stormwater facilities.	Start 12 months from EDPA and ongoing
Road Erosion Control Maintenance	Develop a roadside erosion control maintenance program to identify and stabilize roadside erosion. Make repairs in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1).	Start 18 months from EDPA and ongoing
Outfall Pipe Stream Scouring Remediation	Develop and implement a stormwater outfall pipe scouring detection, remediation and maintenance program to identify and stabilize localized stream and stream bank scouring in the vicinity of outfall pipes operated by the municipality. Repairs shall be in accordance with the Standards for Soil Erosion and Sediment Control in New Jersey (N.J.A.C. 2:90-1).	Start 18 months from EDPA and ongoing
Maintenance Yard Ope	rations	
De-icing Material Storage	Construct permanent indoor storage with an impermeable floor for deicing materials. Seasonal tarping shall be used as an interim BMP until the permanent structure is completed. Uncovered sand may be stored outside if a 50' setback is maintained from any storm sewer inlet.	Comply w/ tarping & sand storage requirements w/in 12 months, complete perm. structure w/in 36 mos. from EDPA
Fueling Operations	Develop and implement SOPs for vehicle fueling and bulk delivery and implement with the required practices contained in Attachment D of the permit.	Start 12 months from EDPA and ongoing
Vehicle Maintenance	Implement required practices for vehicle maintenance contained in Attachment D of the permit.	Start 12 months from EDPA & ongoing
Good Housekeeping	Implement required practices for good housekeeping, contained in Attachment D of the permit.	Start 12 months from EDPA & ongoing
Equipment and Vehicle Washing	Implement program to eliminate the unpermitted discharge of equipment and vehicle washwater to the waters of the State.	Implement on or before February 28, 2009
Employee Training		
Employee Training	Develop and conduct an employee training program for appropriate employees that covers the required topics contained in the permit.	Start 12 months from EDPA & ongoing